

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – CDMA – NON-PLAN - Release of an amount of Rs.55.62 Lakhs (Rupees Fifty Five Lakhs and Six Two thousands only), 25% of Budget Estimate for the year 2009-10 to C & DMA, Hyderabad towards Assistance to Municipalities / Corporations under Non-Plan Scheme as 1st quarter - Administrative Sanction Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms. No. 301

Dated:02 -05-2009

Read:-

G.O.Rt.No.2223, Finance (Expr. MA & UD & EFS & T) Department, dtd.
22.04.2009.

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ORDER:

In the reference read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs. 55.62 Lakhs i.e. 25% of the Budget Estimate for the year 2009-10 to Commissioner and Director of Municipal Administration, Hyderabad towards Assistance to Municipalities / corporations under Non-Plan Scheme as 1st quarter under Non- Plan Scheme.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 55.62 Lakhs (Rupees Fifty Five Lakhs and Six Two thousands only) being 25% of the Budget Estimate for the year 2009-10 towards assistance to Municipalities / Corporations under Non-Plan Scheme as 1st quarter under Non- Plan Scheme.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

NON-PLAN

(Rs. In Lakhs)

SL. No	Name of the Schemes	Head of Account	B.E 2009-10 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2009-10 (4 + 5)	Already released amount Rs.	Now authorized amount Rs.	Balance amount available (6-8)	Procedure of drawal of funds	Drawing Officer	R E M A R K S
1	2	3	4	5	6	7	8	9	10	11	12
1.	Assistance to Municipalities & Corporations.	2215-01-101-SH (04)-310-312.	222.50	Nil.	222.50	Nil	55.62	166.88	Grant-in-aid bill. Adjustment to P.D. A/c. No.1/43.	C&DMA.	
		Total	222.50	Nil.	222.50	Nil	55.62	166.88			

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

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7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PUSHPA SUBRAHMANYAM,
SECRETARY TO GOVERNMENT.**

To

The Commissioner & Director of Municipal Administration, A.P., Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.